#### State of Idaho

## Division of Financial Management STARS -- Single Audit Report

### State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 943177378 00, PROGRESSIVE CHILD CARE SERVICES

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999000720	0348		10.558	Child and Adult Care Food Program	73.71
07/08/2004	Supt of Public Instruction	1170200407084999000710	0348		10.558	Child and Adult Care Food Program	100.20
07/08/2004	Supt of Public Instruction	1170200407084999000700	0348		10.558	Child and Adult Care Food Program	594.69
08/04/2004	Supt of Public Instruction	1170200408044999000300	0348		10.558	Child and Adult Care Food Program	70.55
08/04/2004	Supt of Public Instruction	1170200408044999000290	0348		10.558	Child and Adult Care Food Program	543.35
09/09/2004	Supt of Public Instruction	1170200409094999000820	0348		10.558	Child and Adult Care Food Program	89.18
09/09/2004	Supt of Public Instruction	1170200409094999000810	0348		10.558	Child and Adult Care Food Program	100.04
09/09/2004	Supt of Public Instruction	1170200409094999000800	0348		10.558	Child and Adult Care Food Program	657.78
10/06/2004	Supt of Public Instruction	1170200410064999001180	0348		10.558	Child and Adult Care Food Program	58.47
10/06/2004	Supt of Public Instruction	1170200410064999001170	0348		10.558	Child and Adult Care Food Program	39.04
10/06/2004	Supt of Public Instruction	1170200410064999001160	0348		10.558	Child and Adult Care Food Program	450.09
11/03/2004	Supt of Public Instruction	1170200411034999000870	0348		10.558	Child and Adult Care Food Program	56.40
11/03/2004	Supt of Public Instruction	1170200411034999000860	0348		10.558	Child and Adult Care Food Program	43.31
11/03/2004	Supt of Public Instruction	1170200411034999000850	0348		10.558	Child and Adult Care Food Program	317.05
12/08/2004	Supt of Public Instruction	1170200412084999001920	0348		10.558	Child and Adult Care Food Program	60.20
12/08/2004	Supt of Public Instruction	1170200412084999001910	0348		10.558	Child and Adult Care Food Program	45.14
12/08/2004	Supt of Public Instruction	1170200412084999001900	0348		10.558	Child and Adult Care Food Program	335.56
01/05/2005	Supt of Public Instruction	1170200501054999000740	0348		10.558	Child and Adult Care Food Program	49.68
01/05/2005	Supt of Public Instruction	1170200501054999000730	0348		10.558	Child and Adult Care Food Program	36.60
01/05/2005	Supt of Public Instruction	1170200501054999000720	0348		10.558	Child and Adult Care Food Program	271.08
02/09/2005	Supt of Public Instruction	1170200502094999001730	0348		10.558	Child and Adult Care Food Program	62.27
02/09/2005	Supt of Public Instruction	1170200502094999001720	0348		10.558	Child and Adult Care Food Program	51.24
02/09/2005	Supt of Public Instruction	1170200502094999001710	0348		10.558	Child and Adult Care Food Program	348.57
03/09/2005	Supt of Public Instruction	1170200503094999001740	0348		10.558	Child and Adult Care Food Program	61.92
03/09/2005	Supt of Public Instruction	1170200503094999001730	0348		10.558	Child and Adult Care Food Program	52.46
03/09/2005	Supt of Public Instruction	1170200503094999001720	0348		10.558	Child and Adult Care Food Program	344.83
04/06/2005	Supt of Public Instruction	1170200504064999001130	0348		10.558	Child and Adult Care Food Program	74.69
04/06/2005	Supt of Public Instruction	1170200504064999001120	0348		10.558	Child and Adult Care Food Program	56.12
04/06/2005	Supt of Public Instruction	1170200504064999001110	0348		10.558	Child and Adult Care Food Program	414.22
05/04/2005	Supt of Public Instruction	1170200505044999000610	0348		10.558	Child and Adult Care Food Program	66.93
05/04/2005	Supt of Public Instruction	1170200505044999000600	0348		10.558	Child and Adult Care Food Program	50.02
05/04/2005	Supt of Public Instruction	1170200505044999000590	0348		10.558	Child and Adult Care Food Program	372.56
	Supt of Public Instruction	1170200506084999001510	0348		10.558	Child and Adult Care Food Program	63.99
	Supt of Public Instruction	1170200506084999001500	0348		10.558	Child and Adult Care Food Program	76.86
06/08/2005	Supt of Public Instruction	1170200506084999001490	0348		10.558	Child and Adult Care Food Program	362.43

#### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 2 of 2

Vendor: 943177378 00, PROGRESSIVE CHILD CARE SERVICES

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 10.558 Total: 6,451.23

Vendor Total: 6,451.23